

**PUDUCHERRY MUNICIPALITY**

**REVENUE SECTION - I**

**DEMAND COLLECTION AND BALANCE STATEMENT FOR THE MONTH OF APRIL- 2018**

Sl. No	Name of the taxes	PAST ARREARS					CURRENT ARREARS						TOTAL DEMAND COLLECTION			Remarks	
		Balance in previous demand as on 31.03.18	COLLECTION			Balance	DEMAND			COLLECTION			Balance	Past arrears + current demand (Col 3 +10)	Total Collection (Col 6+13)		Total Balance (Col 7+14)
			Upto the end of previous month	During the month	Total collection		Upto the end of pre.month	During the month	Total Demand	Upto the end of previous month	During the month	Total collection					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
<b>TAX REVENUE</b>																	
1	Profession tax	0	0	0	0	0	0	806694	806694	0	806694	806694	0	806694	806694	0	
2	Advertisement Tax	0	0	0	0	0	0	38760	38760	0	38760	38760	0	38760	38760	0	
3	Compensation from Government	83129802	0	0	0	83129802	0	53952436	53952436	0	0	0	53952436	1.37E+08	0	1.37E+08	
4	Property tax ###	88114862	0	2925638	2925638	85189224	89322705	86948	89409653	0	876004	876004	88533649	1.78E+08	3801642	1.74E+08	
5	Entertainment Tax	3539714	0	9100	9100	3530614	0	1442345	1442345	0	1343288	1343288	99057	4982059	1352388	3629671	
6	Duty on transfer of property	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>NON - TAX REVENUE</b>																	
1	Licence & Permission Fee	0	0	0	0	0	0	702050	702050	0	702050	702050	0	702050	702050	0	
2	Rent from the Buildings /				0	0			0			0	0	0	0	0	0
(a)	Lands				0	0			0			0	0	0	0	0	0
(i)	Thidals	0	0	0	0	0	0	30000	30000	0	30000	30000	0	30000	30000	0	
(ii)	Other Lands at various places	0	0	0	0	0	0	59600	59600	0	59600	59600	0	59600	59600	0	
(iii)	Road Stalls & Street Messes	479600	0	369300	369300	110300	0	397500	397500	0	0	0	397500	877100	369300	507800	
(b)	Buildings				0	0			0			0	0	0	0	0	0
(i)	Municipal Travellers Bangalow	1456000	0	0	0	1456000	0	208000	208000	0	0	0	208000	1664000	0	1664000	
(ii)	Dhobigana	34320	0	0	0	34320	0	16104	16104	0	0	0	16104	50424	0	50424	
(iii)	Kamban Kalai Arangam	0	0	0	0	0	0	220000	220000	0	220000	220000	0	220000	220000	0	
(iv)	Community Halls/Night shelter	0	0	0	0	0	0	27500	27500	0	27500	27500	0	27500	27500	0	
3	Municipal Market Stalls Rent	2300314	0	585046	585046	1715268	0	848090	848090	0	0	0	848090	3148404	585046	2563358	
4	Income from various Fees				0	0			0			0	0	0	0	0	0
(i)	Market Fee (Adikasu)	0	0	0	0	0	0	151900	151900	0	151900	151900	0	151900	151900	0	
(ii)	Bus Stand Fee	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
(iii)	Motor Cycle/Cycle Stand Fees	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
(iv)	Cleaning Charges	0	0	0	0	0	0	217900	217900	0	217900	217900	0	217900	217900	0	
(v)	Fee for Pay & Use Mtr	0	0	0	0	0	0	6000	6000	0	6000	6000	0	6000	6000	0	
5	Income from leasing of				0	0			0			0	0	0	0	0	0
(i)	Fishing Rights in water course	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
(ii)	Leasing of the Rights of	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6	Current Consumption Charges	0	0	0	0	0	0	138600	138600	0	138600	138600	0	138600	138600	0	
7	Fines and Penalties	0	0	0	0	0	0	205383	205383	0	205383	205383	0	205383	205383	0	
8	Miscellaneous	0	0	0	0	0	0	62635	62635	0	62635	62635	0	62635	62635	0	
9	Charges for stacking of materials	0	0	0	0	0	0	152810	152810	0	152810	152810	0	152810	152810	0	
10	Certificate fees for Birth	0	0	0	0	0	0	154606	154606	0	154606	154606	0	154606	154606	0	
11	Road Closures	0	0	0	0	0	0	84318	84318	0	84318	84318	0	84318	84318	0	
12	fees realised from	0	0	0	0	0	0	14612	14612	0	14612	14612	0	14612	14612	0	
13	Receipts of vacant land tax	0	0	0	0	0	0	683463	683463	0	683463	683463	0	683463	683463	0	
14	Development Cost realised	0	0	0	0	0	0	629941	629941	0	629941	629941	0	629941	629941	0	
15	Fees for Cattle Pound	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16	Licence fees for Dog	0	0	0	0	0	0	8700	8700	0	8700	8700	0	8700	8700	0	
17	User Charge for Solid Waste	0	0	0	0	0	0	63460	63460	0	63460	63460	0	63460	63460	0	
	<b>Total</b>	<b>1.79E+08</b>	<b>0</b>	<b>3889084</b>	<b>3889084</b>	<b>1.75E+08</b>	<b>89322705</b>	<b>61410355</b>	<b>1.51E+08</b>	<b>0</b>	<b>6678224</b>	<b>6678224</b>	<b>1.44E+08</b>	<b>3.3E+08</b>	<b>10567308</b>	<b>3.19E+08</b>	

**NOTE : - ### (1) The property tax arrears of Rs. 544704 /- derived from the 44 numbers of new assessment of houses during month of April-2018 - is added in column No.3 under item No.4**

Sd/  
COMMISSIONER